Case 25-10933-pmm Doc 6cHR Filled 03/07/25 Entered 03/07/25 14:30:44 Desc Main Page 1 Farnings Statement

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENT 2042-48 ARCH STREET 2ND FLOOR PHILADELPHIA, PA 19103 215-557-8414

Preciod Beginning: 02/10/2025 Period Ending: 02/23/2025 Pay Date: 02/28/2025

> BERNADETTE DAVIS 1723 CONLYN STREET PHILADELPHIA PA 19141

Filing Status: Married filing jointly

Exemptions/Allowances:

Federal: Standard Withholding Table

| Earnings | rate s | alary/hours | this period | year to date |
|------------|------------------|-------------|-------------|--------------|
| Regular | 2402.89 | 60.00 | 2,402.89 | 12,014.45 |
| Holiday | | 7.50 | | |
| Sick | | 7.50 | | |
| | Gross Pay | | \$2,402.89 | 12,014.45 |
| | | | | |
| Deductions | Statutory | | | |
| | Federal Income | Tax | -112 . 09 | 560.45 |
| | Social Security | Tax | -142 .50 | 712.48 |
| | Medicare Tax | | -33 .33 | 166.63 |
| | PA State Incon | ne Tax | -70 .32 | 351.60 |
| | Philadelphia Inc | ome Tax | -90 .40 | 452.00 |
| | PA SUI Tax | | -1 .68 | 8.41 |
| | Other | | | |
| | Dental Care | | -2 .82* | 14.10 |
| | Legal Shield | | -19 .34 | 77.36 |
| | Medical 125 | | -106 . 45* | 532.25 |
| | Vision Care | | -2 .81* | 14.05 |
| | 403B Deduction | ١ | -50 .00* | 250.00 |
| | 403B Loan | | -67 .79 | 338.95 |
| | Net Pay | | \$1,703.36 | |
| | Direct Deposit | | -1 ,703.36 | |
| | Net Check | | \$0.00 | |

Your federal taxable wages this period are \$2,240.81

| Information | this period | total to date | | |
|----------------------|---------------|---------------|--|--|
| Er 403B | 60.05 | 300.25 | | |
| G.T.L. | 7.50 | 37.50 | | |
| Max Elig/Comp | 2,402.89 | 12,014.45 | | |
| Personal | 22.50 | | | |
| Sick | 71.00 | | | |
| Vacation | 199.31 | | | |
| Totl Hrs Worked | 60.00 | | | |
| Important Notes | | | | |
| BASIS OF PAY: SALARY | | | | |
| Additional Tax With | holding Infor | mation | | |

Taxable Marital Status: Married Exemptions/Allowances: PA:

Other Benefits and

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENATOWING number: 2042-48 ARCH STREET 2ND FLOOR PHILADELPHIA, PA 19103

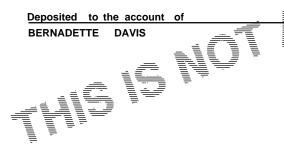
0000090087 02/28/2025

215-557-8414

account number xxxxxx0547

transit ABA

amount \$1,703.36



^{*} Excluded from federal taxable wages

Case 25-10933-pmm Doc 6cHR Filled 03/07/25 Entered 03/07/25 14:30:44 Desc Main Page 2 Farnings Statement

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENT 2042-48 ARCH STREET 2ND FLOOR PHILADELPHIA, PA 19103 215-557-8414

Preciod Beginning: 02/10/2025 Period Ending: 02/23/2025 Pay Date: 02/28/2025

> BERNADETTE DAVIS 1723 CONLYN STREET PHILADELPHIA PA 19141

Filing Status: Married filing jointly

Exemptions/Allowances:

Federal: Standard Withholding Table

| Earnings | rate s | salary/hours | this period | year to | date |
|------------|------------------|--------------|-------------|---------|--------|
| Regular | 2402.89 | 60.00 | 2,402.8 | 9 12,0 | 014.45 |
| Holiday | | 7.50 | | | |
| Sick | | 7.50 | | | |
| | Gross Pay | | \$2,402.8 | 9 12,0 | 014.45 |
| Deductions | Statutory | | | _ | |
| | Federal Income | e Tax | -112 .0 | 9 5 | 560.45 |
| | Social Security | Tax | -142 .5 | 0 7 | 712.48 |
| | Medicare Tax | | -33 .3 | 3 ′ | 166.63 |
| | PA State Incor | me Tax | -70 .3 | 2 3 | 351.60 |
| | Philadelphia In- | come Tax | -90 .4 | 0 4 | 152.00 |
| | PA SUI Tax | | -1 .6 | 8 | 8.41 |
| | Other | | | _ | |
| | Dental Care | | -2 .8 | 2* | 14.10 |
| | Legal Shield | | -19 .3 | 4 | 77.36 |
| | Medical 125 | | -106 . 4 | 5* 5 | 532.25 |
| | Vision Care | | -2 .8 | 1* | 14.05 |
| | 403B Deductio | n | -50 .0 | 0* 2 | 250.00 |
| | 403B Loan | | -67 .7 | 9 3 | 338.95 |
| | Net Pay | | \$1,703.3 | 6 | |
| | Direct Deposit | · | -1 ,703.3 | 6 | |

Your federal taxable wages this period are \$2,240.81

| Other Benefits and | this period | total to date |
|--------------------|--------------|---------------|
| <u>Information</u> | tilis periou | total to date |
| Er 403B | 60.05 | 300.25 |
| G.T.L. | 7.50 | 37.50 |
| Max Elig/Comp | 2,402.89 | 12,014.45 |
| Personal | 22.50 | |
| Sick | 71.00 | |
| Vacation | 199.31 | |
| Totl Hrs Worked | 60.00 | |
| Important Notes | | |

BASIS OF PAY: SALARY

Additional Tax Withholding Information

Taxable Marital Status: Married PA: Exemptions/Allowances: PA:

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENATOWING number: 2042-48 ARCH STREET 2ND FLOOR

\$0.00

0000090087 02/28/2025

PHILADELPHIA, PA 19103 215-557-8414

Net Check

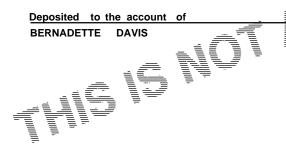
account number

transit ABA

amount

xxxxxx0547

\$1,703.36



^{*} Excluded from federal taxable wages

Case 25-10933-pmm Doc 6cHR Filled 03/07/25 Entered 03/07/25 14:30:44 Desc Main Page 3 Farnings Statement ⁰⁰⁰⁰**ഇ%** വേസent

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENT 2042-48 ARCH STREET 2ND FLOOR PHILADELPHIA, PA 19103 215-557-8414

Preciod Beginning: 01/27/2025 Period Ending: 02/09/2025 Pay Date: 02/14/2025

> BERNADETTE DAVIS 1723 CONLYN STREET PHILADELPHIA PA 19141

Filing Status: Married filing jointly Exemptions/Allowances:

Federal: Standard Withholding Table

| Earnings | rate salary/hours | this period | year to date |
|------------|-------------------------|-------------|--------------|
| Regular | 2402.89 75.00 | 2,402.89 | 9,611.56 |
| | Gross Pay | \$2,402.89 | 9,611.56 |
| | | | |
| Deductions | Statutory | | |
| _ | Federal Income Tax | -112 . 09 | 448.36 |
| | Social Security Tax | -142 .49 | 569.98 |
| | Medicare Tax | -33 .32 | 133.30 |
| | PA State Income Tax | -70 .32 | 281.28 |
| | Philadelphia Income Tax | -90 .40 | 361.60 |
| | PA SUI Tax | -1 .68 | 6.73 |
| | Other | | |
| | Dental Care | -2 .82* | 11.28 |
| | Legal Shield | -19 .34 | 58.02 |
| | Medical 125 | -106 .45* | 425.80 |
| | Vision Care | -2 .81* | 11.24 |
| | 403B Deduction | -50 .00* | 200.00 |
| | 403B Loan | -67 .79 | 271.16 |
| | Net Pay | \$1,703.38 | |
| | Direct Deposit | -1 ,703.38 | |
| | Net Check | \$0.00 | |

| G.T.L. | 7.50 | 30.00 |
|----------------------|----------|----------|
| Max Elig/Comp | 2,402.89 | 9,611.56 |
| Personal | 22.50 | |
| Sick | 78.50 | |
| Vacation | 199.31 | |
| Totl Hrs Worked | 75.00 | |
| Important Notes | | |
| BASIS OF PAY: SALARY | | _ |

this period

60.05

total to date

240.20

Additional Tax Withholding Information

Taxable Marital Status: PA: Married Exemptions/Allowances: PA:

Other Benefits and

Information

Er 403B

* Excluded from federal taxable wages

Your federal taxable wages this period are \$2,240.81

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENATOWING number: 2042-48 ARCH STREET 2ND FLOOR

PHILADELPHIA, PA 19103 215-557-8414

account number

transit ABA

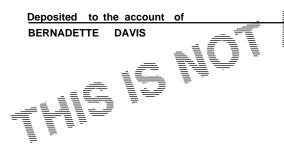
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02/14/2025

amount

xxxxxx0547

\$1,703.38



Case 25-10933-pmm Doc 6cHR Filled 03/07/25 Entered 03/07/25 14:30:44 Desc Main Page 4 Farnings Statement ⁰⁰⁰⁰**ഇ%** നേല് നേ

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENT 2042-48 ARCH STREET 2ND FLOOR PHILADELPHIA, PA 19103 215-557-8414

Preciod Beginning: 01/27/2025 Period Ending: 02/09/2025 Pay Date: 02/14/2025

> BERNADETTE DAVIS 1723 CONLYN STREET PHILADELPHIA PA 19141

Filing Status: Married filing jointly Exemptions/Allowances:

Federal: Standard Withholding Table

| _ | | | |
|-------------------|-------------------------|-------------|--------------|
| Earnings | rate salary/hours | this period | year to date |
| Regular | 2402.89 75.00 | 2,402.89 | 9,611.56 |
| | Gross Pay | \$2,402.89 | 9,611.56 |
| <u>Deductions</u> | Statutory | | |
| | Federal Income Tax | -112 .09 | 448.36 |
| | Social Security Tax | -142 .49 | 569.98 |
| | Medicare Tax | -33 .32 | 133.30 |
| | PA State Income Tax | -70 .32 | 281.28 |
| | Philadelphia Income Tax | -90 .40 | 361.60 |
| | PA SUI Tax | -1 .68 | 6.73 |
| | Other | | |
| | Dental Care | -2 .82* | 11.28 |
| | Legal Shield | -19 .34 | 58.02 |
| | Medical 125 | -106 .45* | 425.80 |
| | Vision Care | -2 .81* | 11.24 |
| | 403B Deduction | -50 .00* | 200.00 |
| | 403B Loan | -67 .79 | 271.16 |
| | Net Pay | \$1,703.38 | |
| | Direct Deposit | -1 ,703.38 | |
| | Net Check | \$0.00 | |

| Other Benefits and | | |
|----------------------|-------------|---------------|
| Information | this period | total to date |
| Er 403B | 60.05 | 240.20 |
| G.T.L. | 7.50 | 30.00 |
| Max Elig/Comp | 2,402.89 | 9,611.56 |
| Personal | 22.50 | |
| Sick | 78.50 | |
| Vacation | 199.31 | |
| Totl Hrs Worked | 75.00 | |
| Important Notes | | |
| BASIS OF PAY: SALARY | | |

Additional Tax Withholding Information

Taxable Marital Status: PA: Married Exemptions/Allowances:

* Excluded from federal taxable wages

Your federal taxable wages this period are \$2,240.81

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENATOWING number: 2042-48 ARCH STREET 2ND FLOOR

PHILADELPHIA, PA 19103

215-557-8414

account number

transit ABA

0000070085

02/14/2025

amount

xxxxxx0547

\$1,703.38

Case 25-10933-pmm Doc 6cHR Filled 03/07/25 Entered 03/07/25 14:30:44 Desc Main Page 5 Farnings Statement ⁰⁰⁰⁰**ഉള്**um**e**nt

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENT 2042-48 ARCH STREET 2ND FLOOR PHILADELPHIA, PA 19103 215-557-8414

Preciod Beginning: 12/30/2024 Period Ending: 01/12/2025 Pay Date: 01/17/2025

> BERNADETTE DAVIS 1723 CONLYN STREET PHILADELPHIA PA 19141

Filing Status: Married filing jointly

Exemptions/Allowances:

Federal: Standard Withholding Table

| Earnings | rate | salary/hours | this period | year to date |
|------------|-----------------|--------------|-------------|--------------|
| Regular | 2402.89 | 45.00 | 2,402.89 | 4,805.78 |
| Holiday | | 7.50 | | |
| Vacation | | 22.50 | | |
| | Gross Pay | | \$2,402.89 | 4,805.78 |
| | | | | |
| Deductions | Statutory | | | |
| | Federal Incom | е Тах | -112 .09 | 224.18 |
| | Social Security | / Tax | -142 .49 | 284.99 |
| | Medicare Tax | | -33 .32 | 66.65 |
| | PA State Inco | me Tax | -70 .32 | 140.64 |
| | Philadelphia In | come Tax | -90 .40 | 180.80 |
| | PA SUI Tax | | -1 .68 | 3.36 |
| | Other | | | |
| | Dental Care | | -2 .82* | 5.64 |
| | Legal Shield | | -19 .34 | 38.68 |
| | Medical 125 | | -106 . 45* | 212.90 |
| | Vision Care | | -2 .81* | 5.62 |
| | 403B Deduction | on | -50 .00* | 100.00 |
| | 403B Loan | | -67 .79 | 135.58 |
| | Net Pay | | \$1,703.38 | |
| | Direct Deposit | | -1 ,703.38 | |

Your federal taxable wages this period are \$2,240.81

| Information | this period | total to date |
|----------------------|-------------|---------------|
| Er 403B | 60.05 | 120.10 |
| G.T.L. | 7.50 | 15.00 |
| Max Elig/Comp | 2,402.89 | 4,805.78 |
| Personal | 22.50 | |
| Sick | 71.00 | |
| Vacation | 194.31 | |
| Totl Hrs Worked | 45.00 | |
| Important Notes | | |
| BASIS OF PAY: SALARY | | |

Additional Tax Withholding Information

Taxable Marital Status: Married PA: Exemptions/Allowances: PA:

Other Benefits and

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENATOWING number: 2042-48 ARCH STREET 2ND FLOOR PHILADELPHIA, PA 19103

\$0.00

0000030087 01/17/2025

215-557-8414

Net Check

account number xxxxxx0547

transit ABA

amount \$1,703.38

^{*} Excluded from federal taxable wages

Case 25-10933-pmm Doc 6cHR Filled 03/07/25 Entered 03/07/25 14:30:44 Desc Main Page 6 Farnings Statement 0000**12706** Eument

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENT 2042-48 ARCH STREET 2ND FLOOR PHILADELPHIA, PA 19103 215-557-8414

Preciod Beginning: 01/13/2025 Period Ending: 01/26/2025 Pay Date: 01/31/2025

> BERNADETTE DAVIS 1723 CONLYN STREET PHILADELPHIA PA 19141

Filing Status: Married filing jointly

Exemptions/Allowances:

Federal: Standard Withholding Table

| Earnings | rate s | alary/hours | this | period | year to date |
|------------|------------------|-------------|-------|---------|--------------|
| Regular | 2402.89 | 60.00 | 2,4 | 02 . 89 | 7,208.67 |
| Holiday | | 7.50 | | | |
| Vacation | | 7.50 | | | |
| | Gross Pay | | \$2,4 | 02.89 | 7,208.67 |
| | | | | | |
| Deductions | Statutory | | | | |
| | Federal Income | Tax | -1 | 12 .09 | 336.27 |
| | Social Security | Tax | -1 | 42 .50 | 427.49 |
| | Medicare Tax | | - | 33 .33 | 99.98 |
| | PA State Incom | ne Tax | | 70 .32 | 210.96 |
| | Philadelphia Ind | come Tax | - | 90 .40 | 271.20 |
| | PA SUI Tax | | | -1 .69 | 5.05 |
| | Other | | | | |
| | Dental Care | | | -2 .82* | 8.46 |
| | Medical 125 | | -1 | 06 .45* | 319.35 |
| | Vision Care | | | -2 .81* | 8.43 |
| | 403B Deduction | า | -: | 50 .00* | 150.00 |
| | 403B Loan | | - | 67 . 79 | 203.37 |
| | Legal Shield | | | | 38.68 |
| | Net Pay | | \$1,7 | 22.69 | |
| | Direct Deposit | | -1 ,7 | 22.69 | |

Your federal taxable wages this period are \$2,240.81

| Othio: Dollollito alla | | |
|-------------------------|---------------|---------------|
| Information | this period | total to date |
| Er 403B | 60.05 | 180 1 |
| G.T.L. | 7.50 | 22.50 |
| Max Elig/Comp | 2,402.89 | 7,208.67 |
| Personal | 22.50 | |
| Sick | 71.00 | |
| Vacation | 186.81 | |
| Totl Hrs Worked | 60.00 | |
| Important Notes | | |
| BASIS OF PAY: SALARY | | |
| Additional Tax With | holding Infor | mation |
| Taxable Marital Status: | | |
| PA: Married | | |

Exemptions/Allowances: PA:

Other Benefits and

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENTAdVING number: 2042-48 ARCH STREET 2ND FLOOR PHILADELPHIA, PA 19103

\$0.00

215-557-8414

Net Check

account number

transit ABA

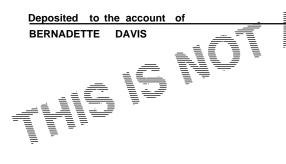
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01/31/2025

amount

xxxxxx0547

\$1,722.69



^{*} Excluded from federal taxable wages

Case 25-10933-pmm Doc 6cHR Filled 03/07/25 Entered 03/07/25 14:30:44 Desc Main Page 7 Farnings Statement 0000**12706** Eument

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENT 2042-48 ARCH STREET 2ND FLOOR PHILADELPHIA, PA 19103 215-557-8414

Preciod Beginning: 01/13/2025 Period Ending: 01/26/2025 Pay Date: 01/31/2025

BERNADETTE DAVIS 1723 CONLYN STREET PHILADELPHIA PA 19141

Filing Status: Married filing jointly

Exemptions/Allowances:

Federal: Standard Withholding Table

| Earnings | rate s | alary/hours | this p | period | year to dat | e |
|------------|------------------|-------------|--------|---------|-------------|----|
| Regular | 2402.89 | 60.00 | 2,40 | 02.89 | 7,208. | 67 |
| Holiday | | 7.50 | | | | |
| Vacation | | 7.50 | | | | |
| | Gross Pay | | \$2,40 | 2.89 | 7,208. | 67 |
| | | | | | | |
| Deductions | Statutory | | | | | |
| | Federal Income | e Tax | -11 | 2.09 | 336. | 27 |
| | Social Security | Tax | -14 | 2 .50 | 427. | 49 |
| | Medicare Tax | | -3 | 3 . 33 | 99. | 98 |
| | PA State Incor | ne Tax | -7 | 0.32 | 210. | 96 |
| | Philadelphia Ind | come Tax | -9 | 0.40 | 271. | 20 |
| | PA SUI Tax | | - | 1 .69 | 5. | 05 |
| | Other | | | | | |
| | Dental Care | | - | 2 . 82* | 8. | 46 |
| | Medical 125 | | -10 | 6 . 45* | 319. | 35 |
| | Vision Care | | - | 2 .81* | 8. | 43 |
| | 403B Deduction | n | -5 | 0.00* | 150. | 00 |
| | 403B Loan | | -6 | 7 . 79 | 203. | 37 |
| | Legal Shield | | | | 38. | 68 |
| | Net Pay | | \$1,72 | 22.69 | | |
| | Direct Deposit | | -1 ,72 | 22.69 | | |

Your federal taxable wages this period are \$2,240.81

| Other Benefits and Information | this period | total to date |
|--------------------------------|----------------|---------------|
| Er 403B | 60.05 | 180.15 |
| G.T.L. | 7.50 | 22.50 |
| Max Elig/Comp | 2,402.89 | 7,208.67 |
| Personal | 22.50 | |
| Sick | 71.00 | |
| Vacation | 186.81 | |
| Totl Hrs Worked | 60.00 | |
| Important Notes | | |
| BASIS OF PAY: SALARY | | _ |
| Additional Tax Wit | hholding Infor | mation |
| Taxable Marital Status: | | · |
| PA: Married | | |
| Exemptions/Allowances: | | |

Exemptions/Allowances: PA:

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENTAdVING number: 2042-48 ARCH STREET 2ND FLOOR

\$0.00

0000050085 01/31/2025

PHILADELPHIA, PA 19103 215-557-8414

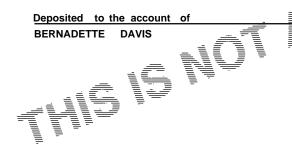
Net Check

account number xxxxxx0547

transit ABA

amount

\$1,722.69



^{*} Excluded from federal taxable wages

Case 25-10933-pmm Doc 6cHR Filled 03/07/25 Entered 03/07/25 14:30:44 Desc Main Page 8 Farnings Statement ⁰⁰⁰⁰**മ**% വേസ് ല

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENT 2042-48 ARCH STREET 2ND FLOOR PHILADELPHIA, PA 19103 215-557-8414

Preciod Beginning: 12/16/2024 Period Ending: 12/29/2024 Pay Date: 01/03/2025

> BERNADETTE DAVIS 1723 CONLYN STREET PHILADELPHIA PA 19141

Filing Status: Married filing jointly

Exemptions/Allowances:

Federal: Standard Withholding Table

| Earnings | rate s | alary/hours | this perio | d year to date |
|-------------------|-------------------------|-------------|------------|--------------------|
| Regular | 2402.89 | 60.00 | 2,402. | 2,402.89 |
| Holiday | | 7.50 | | |
| Vacation | | 7.50 | | <u></u> |
| | Gross Pay | | \$2,402. | 89 2,402.89 |
| | | | | |
| Deductions | Statutory | | | |
| | Federal Income | Tax | -112 . | 09 112.09 |
| | Social Security | Tax | -142 .: | 50 142.50 |
| | Medicare Tax | | -33 .: | 33 33.33 |
| | PA State Income Tax | | -70 .: | 32 70.32 |
| | Philadelphia Income Tax | | -90 . | 40 90.40 |
| | PA SUI Tax | | -1 .0 | 68 1.68 |
| | Other | | | |
| | Dental Care | | -2 . | 82* 2.82 |
| | Legal Shield | | -19 .: | 34 19.34 |
| | Medical 125 | | -106 . | 45* 106.45 |
| | Vision Care | | -2 . | 81* 2.81 |
| | 403B Deduction | 1 | -50 . | 00* 50.00 |
| | 403B Loan | | -67 . | 79 67.79 |
| | Net Pay | | \$1,703. | 36 |
| | Direct Deposit | | -1 ,703.: | 36 |

Your federal taxable wages this period are \$2,240.81

| <u>Information</u> | this period | total to date |
|--------------------------------------|-------------|---------------|
| Er 403B | 60.05 | 60.05 |
| G.T.L. | 7.50 | 7.50 |
| Max Elig/Comp | 2,402.89 | 2,402.89 |
| Personal | 22.50 | |
| Sick | 63.50 | |
| Vacation | 204.31 | |
| Totl Hrs Worked | 60.00 | |
| Important Notes BASIS OF PAY: SALARY | | |
| | | |

Additional Tax Withholding Information

Taxable Marital Status: Married PA: Exemptions/Allowances: PA:

Other Benefits and

\$0.00

COLUMBUS PROPERTY MANAGEMENT & DEVELOPMENATOWING number: 2042-48 ARCH STREET 2ND FLOOR PHILADELPHIA, PA 19103

0000010087

01/03/2025

215-557-8414

Net Check

Deposited to the account of

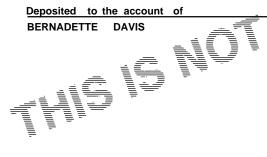
account number

transit ABA

amount

xxxxxx0547





^{*} Excluded from federal taxable wages